PATENT APPLICATION SERIAL NO. 10/536520 REC'd PCT/PTO 25 MAY 2005

U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE FEE RECORD SHEET

06/01/2005 GFREY1 00000078 10536520

01 FC:2631 150.00 OP 02 FC:2632 250.00 OP 03 FC:2633 100.00 OP

09/06/2005 BCAMPBEL 00000008 10536520

81 FC:2642

200.03 OP

Adjustment date: 09/06/2005 BCAMPREL 06/01/2005 GFREY1 00000078 10536520 02 FC:2632 -250.00 OP

PTO-1556 (5/87)

*U.S. Government Printing Office: 2002 — 489-267/69003

UNITED STATES PATENT & TRADEMARK OFFICE Washington, D.C. 20231

1.104.5

| REQUEST FOR PATENT FEE REFUND | | | | | | |
|--|-----------------------------------|-----------|------------------------|----------------|------------------|--------------------|
| 1 Date of Request: 9/3/05 2 Serial/Patent # 10/536520 | | | | | | |
| | | | | | | |
| 3 Please refund the following fee(s): | | : | 4 PAI | PER IBER | 5 DATE FILED | 6 AMOUNT |
| | Filing | | | | | \$ |
| | Amendment | | | | | \$ |
| Extension of Time | | | | · | | \$ |
| | Notice of Appeal/Appeal | | | | | \$ |
| | Petition | | | | | \$ |
| | Issue | | | | | \$ |
| | Cert of Correction/Terminal Disc. | | | | | \$ |
| | Maintenance | | · - | | | \$ |
| | Assignment | | - - | | | \$ |
| | Other | | | | | \$ |
| | | | 7 TOTAL AMOUNT S 50.00 | | | |
| | | | 8 TO BE REFUNDED BY: | | | |
| 10 REASON: | | | V | Treasury Check | | |
| | Overpayment | | Credit Deposit A/C #: | | | osit A/C #: |
| | Duplicate Payment | | ,03-2095 | | | |
| | No Fee Due (Explanation): | L | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 11 REFUND REQUESTED BY: | | | | | | |
| TYPED/PRINTED NAME: | | | | T | ITLE: | |
| SIGNATURE: | | | PHONE: | | | |
| OFFICE: | | | | epln. Re | f: 09/06/2005 BC | CAMPBEL 0012101300 |
| OFFICE: Repln. Ref: 09/06/2005 BCAMPBEL 0012101300 ********************************* | | | | | | |
| APPROVED: DATE: | | | | | | |
| | | - <u></u> | | | | |

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

Office of Finance Refund Branch Crystal Park One, Room 802B

PORM PTO 1577 (01/90)